Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *Final & Final* (For Other Works) SBR No 18/19/20 Date...../...../2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura** 19/7/19

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: 3293 Work Code: **006-19-000007**

Est.Cost: **20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Providing and fixing new accessories to existing borewells in ward No. 06 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri K.R Santhosh Kumar, No. 04, Samrudhi, AVR Block, 1st A Main, Dhanalakshmi Layout, Virupakshapura, Bangalore-97*

Reference to Agreement No. : **BBMP/EE/BTP/WO/18/2019-20** Date: **15.05.2019**

Certified that the measurements were taken by me on 28/6/19 and recorded of Pages **355032-355042** of measurement Book No. **3551/2017-18** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/6/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

28/6/2019

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	~~1566552-00~~ 1753981:00
	adjusted towards cash advance recovery of	
b)	Payments now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
	IT	17540:00
	LC	17540:00
	CESS	1754:00
	GST	15661:00
	SGST	15661:00
	T.D	68156:00
	Net	1685825:00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 1753981:00
ಗಣನೆ ಮಾಡಿದೆ: ಇದರಲ್ಲಿ ರೂ 68156:00
ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 1685825:00
Rupees Sixteen Lakhs Eighty five Thousand eight hundred twenty five only
ಲೆಕ್ಕಾಧಿಕಾರಿ 29/07
ಕಾ ಮಾ ಅ. 29/07
ಬೃ.ಬೆ.ಮ.ಪಾ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಪಾ
Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	Supply & delivery at site brand new texmo/innoval/lubi/sabar /Atalanta/calamal/ waterman/Radha make suitable HP deep well submercible pumpset suitable for vertical installation in 150 dia borewells compressing of single stage or multistage CF pump close coupled by means of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water squirrel cagesubmercible induction motor suitable for operation of 3Ph, 50Hz.380/440 volts AC supply fitted with required accessories such as suction, casing, suction strainers, sand guard. Non return valve etc Complete the pump and motor shall from an integral unit with all the required fittings For Motor 10 HP 20 Stage XLI, Sl No. 29	No
2	For Motor 12.5HP 25 Stage XLI, SL No.35	
3	For Motor 15 HP 30 Stage XLII, SL NO. 43	No
4	For Motor 17.50 HP 35 Stage XLII, SL NO. 49	No
5	Supplying & delivery at site brand new / Essen / Lotus sunsines/Adarsh/ Gk controls best indigenous make combine energy meter-cum-control panel board unit of size 1200 x 600 x 300 mm minimum mechanically strong and vermin and water proof the unit shall have two detachable doors suitable for operation on 3ph, 50Hz, 380/440 volts, AC supply with spring loaded latch locking with a key ribs should be provided inside the door , canopy apron and louvers ventilators shall be provided the combine energy mtr cum control panel board unit suitable for operation on 3ph, 50Hz, 380/440 AC supply shall be consisted etc,. completed T panel board shall be fabricated on single unit in the above components panel board for suitable pumpset above components panel board for suitable pumpset above 6.50 HP to 15.00 HP with star delta starter (MR)	No.
6	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper conductor confirming to table 3 class 5 of IS:8130-1984 and virgin grade PVC insulation and sheathed suitable for working voltage upto 1100 Volts. P. No. 49/ I No. 29-b(1) **4 Sqm mm of 56 strands 0.3mm dia Group - A KPWD Electrical SR 2010-11**	Mtr
7	Fabricating supplying and mounting MS box of 16 SWG suitable for floor / wall mounting, fully weather proof with provision for better hear description, (providing with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished 2 coats of red oxide primes paint and finally finished with approved colour enamelled metal paint etc,. complete box of 21600 sq cm (P.NO-530, I.NO-39 b, BWSSB SR 13-14)	Sqm
8	Supplying and fixing miniature circuit breakers/isolators in existing MCB distribution boards using necessary fixing materials and wiring complete as required, 40 to 63 Amps DP (P.NO - 526, I.NO - 13D (a), BWSSB SR 13-14)	No's
9	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc., complete.... **P No. 32/I No 3b KPWD Electrical SR 2010-11**	No.
10	Supplying and laying of L.T.U.G Cable having aluminiumconductor PVC insulated shethed galvanised steel wire/ steel tape armoured cable with PVC outer sheathing 1.1 KV class 4 core 16 sqmm cable (confirming to IS 1554) (P.NO - 553, I.NO - 10 (d), BWSSB SR 13-14)	Mtr
11	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.MORTH chapter 3. No. 143/ Item No. 19.1/ PWD SR 2018-19	Cum
12	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm2 including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation etc., complete (P.NO - 94, I.NO - 13.73.2, PWD SR 18-19	Mtr
13	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications (P.NO - 7, I.NO - 2.11, PWD SR 18-19)	Cum
	Grand Amount	
	Add 12% GST	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

evious Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	2.00	43835.51	87671.02	2.00	87671.02	
-	-	3.00	49503.28	148509.84	3.00	148509.84	
-	-	5.00	55719.50	278597.50	5.00	278597.50	
-	-	5.00	64813.03	324065.15	5.00	324065.15	
-	-	2	12987.00	25974.00	2.00	25974.00	
-	-	997 1000.00	162.34	161852 162340.00	997 1000.00	161852 162340.00	
-	-	220000.00	0.30	66000.00	220000.00	66000.00	
-	-	10.00	795.37	7953.70	10.00	7953.70	
-	-	30.00	131.62	3948.60	30.00	3948.60	
-	-	100.00	149.13	14913.00	100.00	14913.00	
-	-	445.50	120.92	53869.86	445.50	53869.86	
-	-	990.00	346.02	342559.80	990.00	342559.80	
-	-	445.50	112.55	50141.03	445.50	50141.03	
				1566543.00		1566543.00	1566055
				187985.00		187985.00	187926
				1754528.00		1754528.00	1753981-00

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ-24

- 1566056-00
12% 187926-00
TOTAL:- 1753982